

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WBBM-TV

INVOICE

For: CONGRESSIONAL LEADERSHIP COMMITTEE(338745)  
555 13th St NW Ste 510W  
Washington, DC 20004-1164

Account Exec: Maggie McWilliams Pol  
Office: GWTS-PH  
Contract Num: 1031-50877  
Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / / 3500

Invoice Num: 1031-414885  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
Net 30 days

In Account With: AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)  
815 Slaters Ln  
Alexandria, VA 22314-1219  
ATTN:Accounts Payable

Product Desc: CONG. LEADERSHIP FUND

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	CBS2 NEWS AT 6AM		10/30/2012-11/02/2012		. T W T F . .		30	8	400.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		8		400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	06:24:18 AM		2012CLFIL001H	30	400.00			
10/30/2012	Tu	06:45:24 AM		2012CLFIL001H	30	400.00			
10/31/2012	We	06:23:22 AM		2012CLFIL001H	30	400.00			
10/31/2012	We	06:44:51 AM		2012CLFIL001H	30	400.00			
11/01/2012	Th	06:24:04 AM		2012CLFIL001H	30	400.00			
11/01/2012	Th	06:40:28 AM		2012CLFIL001H	30	400.00			
11/02/2012	Fr	05:59:24 AM		2012CLFIL001H	30	400.00			
11/02/2012	Fr	06:22:30 AM		FPYC0341000	30	400.00			
2	CBS2 NEWS AT 6AM		11/05/2012-11/06/2012		M T . . . . .		30	4	400.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M T . . . . .		4		400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:10:18 AM		2012CLFIL001H	30	400.00			
11/05/2012	Mo	06:43:36 AM		2012CLFIL001H	30	400.00			
11/06/2012	Tu	06:41:33 AM		2012CLFIL001H	30	400.00			
11/06/2012	Tu	06:54:01 AM		2012CLFIL001H	30	400.00			
3	DR PHIL		10/30/2012-11/02/2012		. T W T F . .		30	4	800.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		4		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	03:32:07 PM		2012CLFIL001H	30	800.00			
10/31/2012	We	03:32:49 PM		2012CLFIL001H	30	800.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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Customer Order:  
Linked Order:  
CPE: / / 3500

Invoice Num: 1031-414885  
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Net 30 days

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815 Slaters Ln  
Alexandria, VA 22314-1219  
ATTN:Accounts Payable

Product Desc: CONG. LEADERSHIP FUND

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th	03:34:25 PM		2012CLFIL001H	30	800.00			
	11/02/2012	Fr	03:55:25 PM		2012CLFIL001H	30	800.00			
4	DR PHIL		11/05/2012-11/05/2012		M . . . . .		30	1	800.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M . . . . .		1		800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	03:39:37 PM		2012CLFIL001H	30	800.00			
5	CBS2 NEWS AT 5		10/30/2012-11/02/2012		. T W T F . .		30	4	1,800.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. T W T F . .		4		1,800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	05:08:42 PM		2012CLFIL001H	30	1,800.00			
	10/31/2012	We	05:10:00 PM		2012CLFIL001H	30	1,800.00			
	11/01/2012	Th	05:23:13 PM		2012CLFIL001H	30	1,800.00			
	11/02/2012	Fr	05:23:26 PM		2012CLFIL001H	30	1,800.00			
6	CBS2 NEWS AT 5		11/05/2012-11/05/2012		M . . . . .		30	1	1,800.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M . . . . .		1		1,800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	05:23:33 PM		2012CLFIL001H	30	1,800.00			

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7	CBS2 NEWS AT 6	10/30/2012-11/02/2012	. T W T F . .	30	4	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	06:24:15 PM		2012CLFIL001H	30	1,800.00			
10/31/2012	We	06:13:40 PM		2012CLFIL001H	30	1,800.00			
11/01/2012	Th	06:11:19 PM		2012CLFIL001H	30	1,800.00			
11/02/2012	Fr	06:27:10 PM		2012CLFIL001H	30	1,800.00			
8	CBS2 NEWS AT 6	11/05/2012-11/05/2012	M . . . . .	30	1	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M . . . . .	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:15:14 PM		2012CLFIL001H	30	1,800.00			
9	ENTERTAINMENT TONIGHT	10/30/2012-11/02/2012	. T W T F . .	30	4	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	06:41:37 PM		2012CLFIL001H	30	1,800.00			
10/31/2012	We	06:41:04 PM		2012CLFIL001H	30	1,800.00			
11/01/2012	Th	06:54:13 PM		2012CLFIL001H	30	1,800.00			
11/02/2012	Fr	06:54:20 PM		2012CLFIL001H	30	1,800.00			

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10	ENTERTAINMENT TONIGHT		11/05/2012-11/05/2012		M . . . . .		30	1	1,800.00
Week Of		M T W T F S S		Spots Per Week		Rate			
11/05/2012-11/11/2012		M . . . . .		1		1,800.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	06:57:26 PM		2012CLFIL001H	30	1,800.00			
11	LATE NEWS		10/30/2012-11/04/2012		. T . T F S S		30	7	5,000.00
Week Of		M T W T F S S		Spots Per Week		Rate			
10/29/2012-11/04/2012		. T . T F S S		5		5,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	10:23:15 PM		2012CLFIL001H	30	5,000.00			
11/01/2012	Th	10:12:22 PM		2012CLFIL001H	30	5,000.00			
11/02/2012	Fr	10:21:30 PM		2012CLFIL001H	30	5,000.00			
11/03/2012	Sa				30			5,000.00	Preempted
11/03/2012	Sa	11:05:07 PM	11/03/2012	2012CLFIL001H	30	5,000.00	5,000.00		Makegood in 22:55:00-23:30:00
11/04/2012	Su				30			5,000.00	Preempted
11/04/2012	Su	10:55:20 PM	11/04/2012	2012CLFIL001H	30	5,000.00	5,000.00		Makegood in 22:33:00-23:09:00
12	LATE NEWS		11/05/2012-11/05/2012		M . . . . .		30	1	5,000.00
Week Of		M T W T F S S		Spots Per Week		Rate			
11/05/2012-11/11/2012		M . . . . .		1		5,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	10:23:08 PM		2012CLFIL001H	30	5,000.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
13	DAVID LETTERMAN	10/30/2012-11/02/2012	. T W T F . .	30	8	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	8	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	10:50:32 PM		2012CLFIL001H	30	1,500.00			
10/30/2012	Tu	11:31:47 PM		2012CLFIL001H	30	1,500.00			
10/31/2012	We	10:48:32 PM		2012CLFIL001H	30	1,500.00			
10/31/2012	We	11:29:44 PM		2012CLFIL001H	30	1,500.00			
11/01/2012	Th	10:49:09 PM		2012CLFIL001H	30	1,500.00			
11/01/2012	Th	11:28:46 PM		2012CLFIL001H	30	1,500.00			
11/02/2012	Fr	10:58:22 PM		2012CLFIL001H	30	1,500.00			
11/02/2012	Fr	11:31:24 PM		2012CLFIL001H	30	1,500.00			
14	DAVID LETTERMAN	11/05/2012-11/05/2012	M . . . . .	30	2	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M . . . . .	2	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	10:46:45 PM		2012CLFIL001H	30	1,500.00			
11/05/2012	Mo	11:31:16 PM		2012CLFIL001H	30	1,500.00			
15	THE LATE LATE SHOW W/CRAIG FERGUS	10/30/2012-11/02/2012	. T W T F . .	30	8	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	8	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	11:42:04 PM		2012CLFIL001H	30	500.00			
10/30/2012	Tu	12:08:17 AM		2012CLFIL001H	30	500.00			
10/31/2012	We	11:45:52 PM		2012CLFIL001H	30	500.00			
10/31/2012	We	12:36:29 AM		2012CLFIL001H	30	500.00			

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	11/01/2012	Th	11:44:32 PM		2012CLFIL001H	30	500.00			
	11/01/2012	Th	12:35:00 AM		2012CLFIL001H	30	500.00			
	11/02/2012	Fr	11:56:14 PM		2012CLFIL001H	30	500.00			
	11/02/2012	Fr	12:32:20 AM		2012CLFIL001H	30	500.00			
16	THE LATE LATE SHOW W/CRAIG FERGUS		11/05/2012-11/05/2012		M . . . . .		30	2	500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M . . . . .		2		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	11:56:23 PM		2012CLFIL001H	30	500.00			
	11/05/2012	Mo	12:37:59 AM		2012CLFIL001H	30	500.00			
17	NAVY NCIS		10/30/2012-10/30/2012		. T . . . . .		30	1	15,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. T . . . . .		1		15,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	06:58:42 PM		2012CLFIL001H	30	15,000.00			
18	VEGAS		10/30/2012-10/30/2012		. T . . . . .		30	1	10,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. T . . . . .		1		10,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	09:35:03 PM		2012CLFIL001H	30	10,000.00			

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
19	SURVIVOR XXV: PHILIPPINES		10/31/2012-10/31/2012		.. W . . . .		30	2	8,000.00	
Week Of		MTWTFSS		Spots Per Week		Rate				
10/29/2012-11/04/2012		.. W . . . .		2		8,000.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/31/2012	We	06:58:31 PM		2012CLFIL001H	30	8,000.00				
10/31/2012	We	07:28:01 PM		2012CLFIL001H	30	8,000.00				
20	CRIMINAL MINDS		10/31/2012-10/31/2012		.. W . . . .		30	1	12,000.00	
Week Of		MTWTFSS		Spots Per Week		Rate				
10/29/2012-11/04/2012		.. W . . . .		1		12,000.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/31/2012	We	08:46:55 PM		2012CLFIL001H	30	12,000.00				
21	CSI: NY		11/02/2012-11/02/2012		. . . . F . .		30	4	6,000.00	
Week Of		MTWTFSS		Spots Per Week		Rate				
10/29/2012-11/04/2012		. . . . F . .		2		6,000.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
11/02/2012	Fr				30			6,000.00	Preempted	
11/02/2012	Fr				30			6,000.00	Preempted	
11/02/2012	Fr	06:58:01 PM	11/02/2012	2012CLFIL001H	30	6,000.00	6,000.00		Makegood in UNDERCOVER BOSS	
11/02/2012	Fr	07:44:47 PM	11/02/2012	2012CLFIL001H	30	6,000.00	6,000.00		Makegood in UNDERCOVER BOSS	
22	20:00:00-21:00:00		11/02/2012-11/02/2012		. . . . F . .		30	3	7,500.00	
Week Of		MTWTFSS		Spots Per Week		Rate				
10/29/2012-11/04/2012		. . . . F . .		2		7,500.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
11/02/2012	Fr				30			7,500.00	Preempted	

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WBBM-TV

INVOICE

For: CONGRESSIONAL LEADERSHIP COMMITTEE(338745)  
555 13th St NW Ste 510W  
Washington, DC 20004-1164

Account Exec: Maggie McWilliams Pol  
Office: GWTS-PH  
Contract Num: 1031-50877  
Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / / 3500

Invoice Num: 1031-414885  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
Net 30 days

In Account With: AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)  
815 Slaters Ln  
Alexandria, VA 22314-1219  
ATTN:Accounts Payable

Product Desc: CONG. LEADERSHIP FUND

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/02/2012	Fr	08:47:38 PM		2012CLFIL001H	30	7,500.00			
	11/04/2012	Su	11:58:06 AM	11/02/2012	2012CLFIL001H	30	7,500.00	7,500.00		Makegood in NFL REGULAR SEASON
23	ENTERTAINMENT TONIGHT WEEKEND		11/03/2012-11/03/2012		. . . . . S .		30	2	1,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S .		2		1,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/03/2012	Sa	06:37:20 PM		2012CLFIL001H	30	1,000.00			
	11/03/2012	Sa	06:54:44 PM		2012CLFIL001H	30	1,000.00			
24	CRIMINAL MINDS		11/03/2012-11/03/2012		. . . . . S .		30	4	800.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S .		2		800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/03/2012	Sa				30			800.00	Preempted
	11/03/2012	Sa				30			800.00	Preempted
	11/03/2012	Sa	12:26:02 AM	11/03/2012	2012CLFIL001H	30	800.00	800.00		Makegood in 23:30:00-00:30:00
	11/03/2012	Sa	12:30:34 AM	11/03/2012	2012CLFIL001H	30	800.00	800.00		Makegood in 23:30:00-00:30:35
25	C.S.I: MIAMI		11/03/2012-11/03/2012		. . . . . S .		30	4	700.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S .		2		700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/03/2012	Sa				30			700.00	Preempted
	11/03/2012	Sa				30			700.00	Preempted
	11/03/2012	Sa	12:46:54 AM	11/03/2012	2012CLFIL001H	30	700.00	700.00		Makegood in 00:30:00-01:30:00
	11/03/2012	Sa	01:30:22 AM	11/03/2012	2012CLFIL001H	30	700.00	700.00		Makegood in 00:30:00-01:30:58

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WBBM-TV

INVOICE

For: CONGRESSIONAL LEADERSHIP COMMITTEE(338745)  
555 13th St NW Ste 510W  
Washington, DC 20004-1164

Account Exec: Maggie McWilliams Pol  
Office: GWTS-PH  
Contract Num: 1031-50877  
Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / / 3500

Invoice Num: 1031-414885  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
Net 30 days

In Account With: AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)  
815 Slaters Ln  
Alexandria, VA 22314-1219  
ATTN:Accounts Payable

Product Desc: CONG. LEADERSHIP FUND

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
26	CRIMINAL MINDS		11/04/2012-11/04/2012		. . . . . S		30	3	900.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S		2		900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su				30			900.00	Preempted	
11/04/2012	Su	11:29:49 PM		2012CLFIL001H	30	900.00				
11/04/2012	Su	12:08:31 AM	11/04/2012	2012CLFIL001H	30	900.00	900.00		Makegood in 23:08:00-00:11:00	
27	C.S.I: MIAMI		11/04/2012-11/04/2012		. . . . . S		30	3	800.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S		2		800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su				30			800.00	Preempted	
11/04/2012	Su	12:28:34 AM		2012CLFIL001H	30	800.00				
11/04/2012	Su	01:09:35 AM	11/04/2012	2012CLFIL001H	30	800.00	800.00		Makegood in 00:10:00-01:12:00	
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		77		174,200.00		26,130.00	148,070.00	34,200.00	34,200.00	0.00

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes		
<div>DUPLICATE</div>	Wire Transfer Instructions:	
	For Billing Inquiries Please Contact:	
	Controller's Dept.	
	212-856-8000	
	Gross Billing	174,200.00
	Trade Value	0.00
	Agency Commission	26,130.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	148,070.00

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